

State of Arizona



Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: SELDEN D WASSON
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2010 January 31st Report

Election Cycle: **2009-2010**
Date Filed: January 29, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$24,819.59
Total Cash Receipts this Reporting Period:	\$43,058.43
Total Cash Disbursements this Reporting Period:	\$61,446.99
Cash Balance at End of Reporting Period:	\$6,431.03

Report ID: 49257

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$23,985.09	\$323.14	\$24,308.23	\$24,308.23
Contributions from Political Committees	C3	\$17,998.76	\$0.00	\$17,998.76	\$17,998.76
Business Contributions	C4	\$1,074.58	\$0.00	\$1,074.58	\$1,074.58
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$43,058.43	\$323.14	\$43,381.57	\$43,381.57

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$61,446.99	\$0.00	\$61,446.99	\$61,446.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$323.14	\$323.14	\$323.14
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$61,446.99	\$323.14	\$61,770.13	\$61,770.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$61,446.99			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	kinne-herman, karen	12/02/2008	\$700.00	\$1,200.00
Address:	2240 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Occupation:	real estate, self			
Memo:	c			
Name:	BUCZEK, GREGORY	12/04/2008	\$25.00	\$50.00
Address:	1395 W University Heights Dr S, Flagstaff, AZ 86001		Cash	
Memo:	Inaugural delebration			
Name:	POORE, MARY	12/15/2008	\$50.00	\$325.00
Address:	764 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	PHYSICIAN, SELF			
Memo:	Inaugural celebration			
Name:	tyrrell, sally	12/19/2008	\$75.00	\$75.00
Address:	1955 N Meteor Dr, Flagstaff, AZ 86001		Cash	
Occupation:	retired, retired			
Memo:	Inaugural celebration			
Name:	duncan, georgia	12/22/2008	\$25.00	\$25.00
Address:	3529 W Lois Ln, Flagstaff, AZ 86001		Cash	
Occupation:	retired, retired			
Memo:	Inaugural celebration			
Name:	castleberry, george	12/23/2008	\$50.00	\$385.00
Address:	2233 n hemberg dr, flagstaff, az 86001		Cash	
Occupation:	self, self			
Memo:	Inaugural celebration			
Name:	grahame, john	12/24/2008	\$25.00	\$25.00
Address:	375 Choctaw St, Flagstaff, AZ 86001		Cash	
Occupation:	coconino county, public servn			
Memo:	Inaugural celebration			
Name:	roe, laura	12/27/2008	\$50.00	\$50.00
Address:	1375 Penstemon, Flagstaff, AZ 86001		Cash	
Occupation:	artisst, self			
Memo:	Inaugural celebration			
Name:	oconnor, elizabeth	12/30/2008	\$25.00	\$25.00
Address:	214 W Sullivan Ave, Flagstaff, AZ 86001		Cash	
Occupation:	self, self			
Memo:	Inaugural celebration			
Name:	BEISER, antoinette	12/31/2008	\$100.00	\$100.00
Address:	3910 Hidden Hollow Rd, Flagstaff, AZ 86001		Cash	
Occupation:	business owner, self			
Memo:	Inaugural celebration			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	tolan, mary	01/02/2009	\$25.00	\$25.00
Address:	409 W Piute Rd, Flagstaff, AZ 86001		Cash	
Occupation:	professor, nau			
Memo:	Inaugural celebration			
Name:	linda, deb	01/03/2009	\$25.00	\$25.00
Address:	2808 E Lewis Dr, Flagstaff, AZ 86004		Cash	
Occupation:	rn, fmc			
Memo:	Inaugural celebration			
Name:	orcutt, barbara	01/04/2009	\$50.00	\$50.00
Address:	8340 Caballo Way, Flagstaff, AZ 86004		Cash	
Occupation:	retired, retired			
Memo:	Inaugural celebration			
Name:	burkhart, kelly	01/05/2009	\$100.00	\$100.00
Address:	513 Shongopovi Trl, Flagstaff, AZ 86001		Cash	
Occupation:	none, coconino county			
Memo:	Inaugural celebration			
Name:	fell, shayna	01/05/2009	\$50.00	\$50.00
Address:	109 S Dunnam St, Flagstaff, AZ 86001		Cash	
Occupation:	teacher, fUSD			
Memo:	Inaugural celebration			
Name:	HORSTMAN, PATRICE	01/05/2009	\$50.00	\$50.00
Address:	2200 N Marion Dr, Flagstaff, AZ 86001		Cash	
Occupation:	ATTORNEY, HUFFORD AND HORSTMAN			
Memo:	Inaugural celebration			
Name:	kimball, martha	01/05/2009	\$25.00	\$25.00
Address:	1025 W Boulder Ln, Flagstaff, AZ 86001		Cash	
Occupation:	retired, retired			
Memo:	Inaugural celebration			
Name:	motter, roberta	01/05/2009	\$225.00	\$225.00
Address:	909 W Grand Canyon Ave, Flagstaff, AZ 86001		Cash	
Occupation:	self, accountant			
Memo:	Inaugural celebration			
Name:	busch, karen	01/06/2009	\$50.00	\$50.00
Address:	3509 W Mountain Dr, Flagstaff, AZ 86001		Cash	
Occupation:	appraiser, nau			
Memo:	Inaugural celebration			
Name:	CAPALBY, MATTHEW	01/06/2009	\$50.00	\$105.00
Address:	800 W Coy Dr, Flagstaff, AZ 86001		Cash	
Occupation:	DIRECTOR, NORTHERN OFFICE, ADEQ			
Memo:	Inaugural celebration			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	cash	01/06/2009	\$60.00	\$2,750.00
Address:	none, none, none 00000		Cash	
Memo:	Obama merchandise			
Name:	lewis, becky	01/06/2009	\$50.00	\$50.00
Address:	330 E Mount Elden Lookout Rd, Flagstaff, AZ 86001		Cash	
Occupation:	bookkeeper, none			
Memo:	Inaugural celebration			
Name:	riggs, melissa	01/06/2009	\$50.00	\$50.00
Address:	3516 S Amanda St, Flagstaff, AZ 86001		Cash	
Occupation:	admin asst, nau			
Memo:	Inaugural celebration			
Name:	SHIPLEY, MARK	01/06/2009	\$50.00	\$50.00
Address:	2556 S Rocking Horse Ln, Flagstaff, AZ 86001		Cash	
Occupation:	OWNER, PAINTED DESERT TRADING CO			
Memo:	Inaugural celebration			
Name:	SLASOR, SUSAN	01/06/2009	\$50.00	\$50.00
Address:	2325 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Memo:	Inaugural celebration			
Name:	thompson, helen	01/06/2009	\$25.00	\$25.00
Address:	816 W Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	public relatios, grand canyon assoc			
Memo:	Inaugural celebration			
Name:	ANDREANI, LUCINDA	01/07/2009	\$50.00	\$335.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Occupation:	CONSULTANT, ENERGY STRATEGIES			
Memo:	Inaugural celebration			
Name:	copeland, marilyn	01/07/2009	\$50.00	\$50.00
Address:	531 E Bennett Dr, Flagstaff, AZ 86001		Cash	
Occupation:	pct, fmc			
Memo:	Inaugural celebration			
Name:	endres, victoria	01/07/2009	\$25.00	\$80.00
Address:	1286 W Palmer Ave, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Inaugural celebration			
Name:	khalsa, avtar	01/07/2009	\$25.00	\$25.00
Address:	PO Box 23577, Flagstaff, AZ 86002		Cash	
Occupation:	self, writer			
Memo:	Inaugural celebration			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SWANSON, RICHARD	01/07/2009	\$50.00	\$50.00
Address:	4046 S Nicholas St, Flagstaff, AZ 86001		Cash	
Memo:	Inaugural celebration			
Name:	holmes, john	01/08/2009	\$50.00	\$50.00
Address:	1440 N Fox Hill Rd, Flagstaff, AZ 86004		Cash	
Occupation:	retired, retired			
Memo:	Inaugural celebration			
Name:	PLAGER, KAREN	01/08/2009	\$125.00	\$125.00
Address:	3891 N Swiss Rd, Flagstaff, AZ 86004		Cash	
Memo:	Inaugural celebration			
Name:	souders, eric	01/08/2009	\$50.00	\$50.00
Address:	PO Box 505, Flagstaff, AZ 86002		Cash	
Occupation:	financial advisor, self			
Memo:	Inaugural celebration			
Name:	yazzie, anslem	01/08/2009	\$50.00	\$50.00
Address:	119 S Spring St, Flagstaff, AZ 86001		Cash	
Occupation:	professor, self			
Memo:	Inaugural celebration			
Name:	andariese, deborah	01/09/2009	\$50.00	\$50.00
Address:	1600 W University Heights Dr N, Flagstaff, AZ 86001		Cash	
Occupation:	systems administrator, nau			
Memo:	Inaugural celebration			
Name:	markel, sherry	01/09/2009	\$50.00	\$50.00
Address:	5855 E Mountain Vista Dr, Flagstaff, AZ 86004		Cash	
Occupation:	professor, nau			
Memo:	Inaugural celebration			
Name:	miller, susan	01/09/2009	\$50.00	\$50.00
Address:	7535 N Rain Valley Rd, Flagstaff, AZ 86004		Cash	
Occupation:	contractor, self			
Memo:	Inaugural celebration			
Name:	sydeman, sumner	01/09/2009	\$25.00	\$25.00
Address:	8570 W Suzette Ln, Flagstaff, AZ 86001		Cash	
Occupation:	psychologist, unknown			
Memo:	Inaugural celebration			
Name:	feess, karen	01/10/2009	\$25.00	\$25.00
Address:	1401 N 4th St, Unit 222, Flagstaff, AZ 86004		Cash	
Occupation:	teacher, asdb			
Memo:	Inaugural celebration			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	snider, barb	01/10/2009	\$25.00	\$25.00
Address:	6049 N Snowflake Dr, Flagstaff, AZ 86004		Cash	
Occupation:	probation officer, coconino county			
Memo:	Inaugural celebration			
Name:	young, carolyn	01/10/2009	\$50.00	\$50.00
Address:	111 E Aspen Ave, Ste 2, Flagstaff, AZ 86001		Cash	
Occupation:	gallery owner, self			
Memo:	Inaugural celebration			
Name:	anderson, jim	01/11/2009	\$25.00	\$25.00
Address:	3923 E Summer Run Dr, Flagstaff, AZ 86004		Cash	
Occupation:	consultant, goal busters			
Memo:	Inaugural celebration			
Name:	engelman, lois	01/11/2009	\$25.00	\$25.00
Address:	3020 N Schevene Blvd, Flagstaff, AZ 86004		Cash	
Occupation:	health care, us oncology			
Memo:	Inaugural celebration			
Name:	HIGHSMITH, WENDIE N	01/11/2009	\$25.00	\$100.00
Address:	2288 N Colter Dr, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED MANAGER, NONE			
Memo:	Inaugural celebration			
Name:	immel, susan	01/11/2009	\$50.00	\$50.00
Address:	416 W Cedar Ave, Flagstaff, AZ 86001		Cash	
Occupation:	none, asdb			
Memo:	Inaugural celebration			
Name:	johnson, antoinette	01/11/2009	\$25.00	\$25.00
Address:	1511 N Aztec St, Flagstaff, AZ 86001		Cash	
Occupation:	retired, retired			
Memo:	Inaugural celebration			
Name:	mccormick, ervin	01/11/2009	\$50.00	\$50.00
Address:	PO Box 57, Flagstaff, AZ 86002		Cash	
Occupation:	unknown, unknown			
Memo:	Inaugural celebration			
Name:	morley, susan	01/11/2009	\$25.00	\$25.00
Address:	3216 S Gillenwater Dr, Flagstaff, AZ 86001		Cash	
Occupation:	behavioral health admin, narbha			
Memo:	Inaugural celebration			
Name:	schiller, phyllis	01/11/2009	\$50.00	\$50.00
Address:	185 E Hutcheson Dr, Flagstaff, AZ 86001		Cash	
Occupation:	professor, retired			
Memo:	Inaugural celebration			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	STINSON-TATTERSALL, PAM	01/11/2009	\$50.00	\$80.00
Address:	PO Box 30475, Flagstaff, AZ 86003		Cash	
Memo:	Inaugural celebration			
Name:	aspey, judy	01/12/2009	\$100.00	\$200.00
Address:	1714 E Solitude Ct, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Obama inauguration			
Name:	bader, joe	01/12/2009	\$50.00	\$50.00
Address:	477 W Old Territory Trl, Flagstaff, AZ 86001		Cash	
Occupation:	labor consultant, self			
Memo:	Inaugural celebration			
Name:	deasy, kathy	01/12/2009	\$50.00	\$225.00
Address:	4840 E Mount Pleasant Dr, Flagstaff, AZ 86004		Cash	
Occupation:	doctor, north country health care			
Memo:	Inaugural celebration			
Name:	HORAN, RITA	01/12/2009	\$50.00	\$50.00
Address:	8225 W Suzette Ln, Flagstaff, AZ 86001		Cash	
Occupation:	PSYCHOLOGIST, SELF-EMPLOYED			
Memo:	Inaugural celebration			
Name:	cephas, lesley	01/13/2009	\$50.00	\$50.00
Address:	26 Onondaga St, Flagstaff, AZ 86001		Cash	
Occupation:	director, nau			
Memo:	Inaugural celebration			
Name:	mucatel, marc	01/13/2009	\$25.00	\$25.00
Address:	4676 S Bright Angel Trl, Flagstaff, AZ 86001		Cash	
Occupation:	programmer, gore			
Memo:	Inaugural celebration			
Name:	OWEN, MARSHA	01/13/2009	\$50.00	\$50.00
Address:	2071 N Rain Tree Rd, Flagstaff, AZ 86004		Cash	
Occupation:	fine artist, self			
Memo:	Inaugural celebration			
Name:	BATES, BRYAN	01/14/2009	\$25.00	\$250.00
Address:	PO Box 3601, Flagstaff, AZ 86003		Cash	
Occupation:	science teacher, ccc			
Memo:	Inaugural celebration			
Name:	krahe, jane	01/14/2009	\$50.00	\$50.00
Address:	5155 E Hickory Dr, Flagstaff, AZ 86004		Cash	
Occupation:	administrator, asdb			
Memo:	Inaugural celebration			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	mountain, michelle	01/14/2009	\$25.00	\$25.00
Address:	10550 Nighthawk Ln, Flagstaff, AZ 86004		Cash	
Occupation:	marketing manager, mna			
Memo:	Inaugural celebration			
Name:	neuroth, janet	01/14/2009	\$50.00	\$50.00
Address:	1920 e maryland ave, #16, flagstaff, az 86004		Cash	
Occupation:	retired, retired			
Memo:	Inaugural celebration			
Name:	pinto, kay	01/14/2009	\$50.00	\$50.00
Address:	210 E Dale Ave, Flagstaff, AZ 86001		Cash	
Occupation:	program coordinator, nau			
Memo:	Inaugural celebration			
Name:	awakeessien, ukeme	01/15/2009	\$25.00	\$25.00
Address:	4315 E Wild Elk Trl, Flagstaff, AZ 86004		Cash	
Occupation:	process engineer, sca tissue			
Memo:	Inaugural celebration			
Name:	browning, joyce	01/15/2009	\$25.00	\$25.00
Address:	PO Box 2083, Flagstaff, AZ 86003		Cash	
Occupation:	leasing specialist, pbbell asset mgmt			
Memo:	Inaugural celebration			
Name:	ragaller, kevin	01/15/2009	\$100.00	\$100.00
Address:	4875 Hidden Hollow Rd, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Inaugural celebration			
Name:	robinson, diane	01/15/2009	\$25.00	\$25.00
Address:	1125 Flowing Springs Trl, Flagstaff, AZ 86004		Cash	
Occupation:	accountant, heinfeld meech			
Memo:	Inaugural celebration			
Name:	smith , audria	01/15/2009	\$25.00	\$25.00
Address:	3110 E Mount Elden Dr, Flagstaff, AZ 86004		Cash	
Occupation:	massage therapist, self			
Memo:	Inaugural celebration			
Name:	wegwert, joseph	01/15/2009	\$50.00	\$50.00
Address:	1469 E Russ Way, Flagstaff, AZ 86001		Cash	
Occupation:	professor, nau			
Memo:	Inaugural celebration			
Name:	babbitt, helene	01/16/2009	\$50.00	\$50.00
Address:	211 E Elm Ave, Flagstaff, AZ 86001		Cash	
Occupation:	business owner, self			
Memo:	Inaugural celebration			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	kirshbaum, tom	01/16/2009	\$50.00	\$50.00
Address:	3000 Country Club Dr, Flagstaff, AZ 86004		Cash	
Occupation:	retired, retired			
Memo:	Inaugural celebration			
Name:	parker, kathryn	01/16/2009	\$25.00	\$25.00
Address:	PO Box 31026, Flagstaff, AZ 86003		Cash	
Occupation:	none, nps			
Memo:	Inaugural celebration			
Name:	schwalenstocker, julia	01/16/2009	\$50.00	\$50.00
Address:	908 W Coconino Ave, Flagstaff, AZ 86001		Cash	
Occupation:	physical therapist, core balance			
Memo:	Inaugural celebration			
Name:	BUCZEK, GREGORY	01/17/2009	\$25.00	\$50.00
Address:	1395 W University Heights Dr S, Flagstaff, AZ 86001		Cash	
Memo:	Inaugural celebration			
Name:	crawley, deidre	01/17/2009	\$75.00	\$75.00
Address:	410 w apacherd, flagstaff, az 86001		Cash	
Occupation:	geologist, nau			
Memo:	Inaugural celebration			
Name:	fowler, lena	01/17/2009	\$100.00	\$190.00
Address:	PO Box 1910, Tuba City, AZ 86045		Cash	
Occupation:	commissioner, navajo nation			
Memo:	Inaugural celebration			
Name:	LENZ, DIANE	01/17/2009	\$100.00	\$850.00
Address:	613 W Navajo Rd, Flagstaff, AZ 86001		Cash	
Memo:	Inaugural celebration			
Name:	lowe, gail	01/17/2009	\$50.00	\$50.00
Address:	2660 E Hemberg Dr, Flagstaff, AZ 86004		Cash	
Occupation:	cpa, self			
Memo:	Inaugural celebration			
Name:	POORE, MARY	01/17/2009	\$25.00	\$325.00
Address:	764 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	PHYSICIAN, SELF			
Memo:	Inaugural celebration			
Name:	uminski, sarah	01/17/2009	\$50.00	\$50.00
Address:	2811 N Walnut Hills Dr, Flagstaff, AZ 86004		Cash	
Occupation:	none, flagstaff junior academy			
Memo:	Inaugural celebration			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	monroe, stephen	01/18/2009	\$50.00	\$50.00
Address:	PO Box 517, Flagstaff, AZ 86002		Cash	
Occupation:	hydrologist, nps			
Memo:	Inaugural celebration			
Name:	russell, caroline	01/18/2009	\$25.00	\$25.00
Address:	2710 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Occupation:	trade coordinator, nau bookstore			
Memo:	Inaugural celebration			
Name:	sheppard, carleton	01/18/2009	\$25.00	\$25.00
Address:	PO Box 103, Flagstaff, AZ 86002		Cash	
Occupation:	retired, retired			
Memo:	Inaugural celebration			
Name:	thomas, lisa	01/18/2009	\$75.00	\$75.00
Address:	4145 Loftins Rd, Flagstaff, AZ 86004		Cash	
Occupation:	scientist, nps			
Memo:	Inaugural celebration			
Name:	WASSON, SELDEN	01/18/2009	\$25.00	\$1,509.14
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PHYSICAL THERAPIST, RETIRED			
Memo:	Inaugural celebration			
Name:	WASSON, SELDEN	01/27/2009	\$323.14	\$1,509.14
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	PHYSICAL THERAPIST, RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Constant Contact for office use			
Name:	HOWARD, ANITA	03/15/2009	\$130.00	\$245.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	cash	03/20/2009	\$252.00	\$2,750.00
Address:	none, none, none 00000		Cash	
Name:	CHABIN, THOMAS	03/20/2009	\$75.00	\$75.00
Address:	PO Box 3441, Flagstaff, AZ 86003		Cash	
Occupation:	RETIRED, SELF-EMPLOYED			
Memo:	RK dinner			
Name:	GREEN, VICKI	03/20/2009	\$240.00	\$285.00
Address:	4157 N Zermatt Way, Flagstaff, AZ 86004		Cash	
Memo:	CCDC membership			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	manges, elna	03/20/2009	\$150.00	\$150.00
Address:	706 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	PFAU, LOIS	03/20/2009	\$75.00	\$75.00
Address:	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
Memo:	RK dinner			
Name:	heitland, ann	03/24/2009	\$130.00	\$130.00
Address:	8340 Caballo Way, Flagstaff, AZ 86004		Cash	
Occupation:	realtor, heitland peak properties			
Memo:	RK dinner			
Name:	deasy, kathy	03/29/2009	\$75.00	\$225.00
Address:	4840 E Mount Pleasant Dr, Flagstaff, AZ 86004		Cash	
Occupation:	doctor, north country health care			
Memo:	RK dinner			
Name:	BREWSTER, KARLA	03/31/2009	\$130.00	\$130.00
Address:	PO Box 3538, Flagstaff, AZ 86003		Cash	
Occupation:	ADMINISTRATIVE ASST, NAU			
Memo:	RK dinner			
Name:	capodanno, ann	03/31/2009	\$55.00	\$55.00
Address:	907 Tishepi Trl, Flagstaff, AZ 86001		Cash	
Occupation:	nurse, cchd			
Memo:	RK dinner			
Name:	GRAY, MILLICENT	03/31/2009	\$130.00	\$155.00
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Memo:	RK dinner			
Name:	MCKELL, DAVID	03/31/2009	\$75.00	\$75.00
Address:	111 E Oak Ave, Apt 34, Flagstaff, AZ 86001		Cash	
Occupation:	PROFESSOR, NORTHERN ARIZONA UNIVERSITY			
Memo:	RK dinner			
Name:	MCKELL, MARY	03/31/2009	\$110.00	\$210.00
Address:	111 E Oak Ave, Apt 4, Flagstaff, AZ 86001		Cash	
Occupation:	COUNSELOR, FLAGSTAFF PUBLIC SCHOOLS			
Memo:	RK dinner			
Name:	rozema, david	03/31/2009	\$150.00	\$350.00
Address:	9901 Legacy Ln, Flagstaff, AZ 86004		Cash	
Occupation:	attorney, coconino county			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WALKER, JACQUELINE	03/31/2009	\$260.00	\$487.50
Address:	888 N Wakonda St, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	VAUGHN, JACQUELINE	04/02/2009	\$75.00	\$545.00
Address:	6056 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	dunford, alice	04/03/2009	\$150.00	\$150.00
Address:	1110 W Shullenbarger Dr, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	SOGGE, LINDA	04/03/2009	\$150.00	\$565.00
Address:	4600 S Lance Rd, Flagstaff, AZ 86001		Cash	
Occupation:	ADMINISTRATIVE ASSISTANT, FLAGSTAFF COMMUNITY FOUNDATION			
Memo:	RK dinner			
Name:	AUBERLE, WILLIAM	04/04/2009	\$75.00	\$75.00
Address:	659 N Amberwood St, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	GARRETSON, SUSAN	04/06/2009	\$75.00	\$75.00
Address:	5920 W Fort Valley Ranch Rd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	HIGHSMITH, WENDIE N	04/06/2009	\$75.00	\$100.00
Address:	2288 N Colter Dr, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED MANAGER, NONE			
Memo:	RK dinner			
Name:	maren, david	04/06/2009	\$200.00	\$200.00
Address:	2212 E Skyline Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	POORE, MARY	04/06/2009	\$130.00	\$325.00
Address:	764 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	PHYSICIAN, SELF			
Memo:	RK dinner			
Name:	quinn, l	04/06/2009	\$75.00	\$75.00
Address:	619 N Leroux St, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	woolard, stephen	04/06/2009	\$110.00	\$110.00
Address:	2525 N Eddy Dr, Flagstaff, AZ 86001		Cash	
Occupation:	office manager, retired			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	kelty, samantha	04/07/2009	\$75.00	\$75.00
Address:	2826 N Jamison Blvd, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	endres, victoria	04/09/2009	\$55.00	\$80.00
Address:	1286 W Palmer Ave, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	horan, rayseen	04/09/2009	\$75.00	\$75.00
Address:	3900 S Ox Bow Loop, Flagstaff, AZ 86001		Cash	
Occupation:	consultant, self			
Memo:	RK dinner			
Name:	lucus, patrick	04/09/2009	\$110.00	\$550.00
Address:	6598 N Santa Fe Rd, Williams, AZ 86046		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	lynn, bonny	04/09/2009	\$75.00	\$115.00
Address:	PO Box 23377, Flagstaff, AZ 86002		Cash	
Occupation:	county treasurer, coconino county			
Memo:	RK dinner			
Name:	mark, robert	04/09/2009	\$150.00	\$150.00
Address:	3644 N Stone Crest St, Flagstaff, AZ 86004		Cash	
Occupation:	scientist, self			
Memo:	RK dinner			
Name:	FURLONG, BEN	04/10/2009	\$300.00	\$460.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Memo:	RK dinner			
Name:	YOUNG, HARRIET	04/10/2009	\$150.00	\$150.00
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, Retired			
Memo:	RK dinner			
Name:	taylor, carl	04/11/2009	\$150.00	\$150.00
Address:	6960 W Snowbowl View Cir, # Cr, Flagstaff, AZ 86001		Cash	
Occupation:	supervisor, coconino county			
Memo:	RK dinner			
Name:	LENZ, DIANE	04/12/2009	\$750.00	\$850.00
Address:	613 W Navajo Rd, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WASSON, SELDEN	04/12/2009	\$750.00	\$1,509.14
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PHYSICAL THERAPIST, RETIRED			
Memo:	RK dinner			
Name:	alonzo, reuben	04/13/2009	\$75.00	\$150.00
Address:	1601 E Highland Ave, Apt 1166, Phoenix, AZ 85016		Cash	
Occupation:	government relatio, state of arizona			
Memo:	RK dinner			
Name:	kruse, andrew	04/13/2009	\$75.00	\$75.00
Address:	3124 N Kyle Loop, Flagstaff, AZ 86004		Cash	
Occupation:	management, southwest windpower			
Memo:	RK dinner			
Name:	RENSTROM, DOROTHY	04/13/2009	\$150.00	\$245.00
Address:	1109 Iowa Ave W, Saint Paul, MN 55108		Cash	
Memo:	RK dinner			
Name:	young, deborah	04/13/2009	\$75.00	\$100.00
Address:	6655 Lynx Ln, Flagstaff, AZ 86004		Cash	
Occupation:	court clerk, coconino county			
Memo:	RK dinner			
Name:	alonzo, reuben	04/14/2009	\$75.00	\$150.00
Address:	1601 E Highland Ave, Apt 1166, Phoenix, AZ 85016		Cash	
Occupation:	government relatio, state of arizona			
Memo:	RK dinner			
Name:	hilby, anne	04/14/2009	\$150.00	\$150.00
Address:	2214 N 12th St, Phoenix, AZ 85006		Cash	
Occupation:	communications, state of arizona			
Memo:	RK dinner			
Name:	castleberry, george	04/15/2009	\$150.00	\$385.00
Address:	2233 n hemberg dr, flagstaff, az 86001		Cash	
Occupation:	self, self			
Memo:	RK dinner			
Name:	SHANKER, HOWARD	04/15/2009	\$75.00	\$75.00
Address:	700 E Baseline Rd, Bldg B, Tempe, AZ 85283		Cash	
Occupation:	ATTORNEY, THE SHANKER LAW FIRM, PLC			
Memo:	RK dinner			
Name:	bader, cheryl	04/16/2009	\$150.00	\$160.00
Address:	477 W Old Territory Trl, Flagstaff, AZ 86001		Cash	
Occupation:	clinical professor, nau			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CAPALBY, MATTHEW	04/16/2009	\$55.00	\$105.00
Address:	800 W Coy Dr, Flagstaff, AZ 86001		Cash	
Occupation:	DIRECTOR, NORTHERN OFFICE, ADEQ			
Memo:	RK dinner			
Name:	cash	04/16/2009	\$40.00	\$2,750.00
Address:	none, none, none 00000		Cash	
Name:	davidson, michelle	04/16/2009	\$75.00	\$150.00
Address:	928 W Glenrosa Ave, Phoenix, AZ 85013		Cash	
Occupation:	vice president, the media guys, inc			
Memo:	RK dinner			
Name:	DOGGETT, JACK	04/16/2009	\$130.00	\$130.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	REAL ESTATE BROKER, SELF-EMPLOYED			
Memo:	RK dinner			
Name:	hublitz, louise	04/16/2009	\$110.00	\$110.00
Address:	3819 S Ox Bow Loop, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	KEGLEY, PHYLLIS	04/16/2009	\$75.00	\$100.00
Address:	1911 N Marion Dr, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	knight, dawn	04/16/2009	\$75.00	\$97.00
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	student, retired			
Memo:	RK dinner			
Name:	NATALI, MARY	04/16/2009	\$150.00	\$150.00
Address:	3515 N Andes Dr, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	PERPICH, JEANNE	04/16/2009	\$165.00	\$165.00
Address:	900 N Switzer Canyon Dr, Apt 104, Flagstaff, AZ 86001		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	RK dinner			
Name:	ROBBINS, FRANCES	04/16/2009	\$55.00	\$55.00
Address:	3378 S Hillary Way, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	smith, sybil	04/16/2009	\$75.00	\$75.00
Address:	604 W Piute Rd, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WARNER, CAROLYN	04/16/2009	\$75.00	\$75.00
Address:	5635 E Lincoln Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED			
Memo:	RK dinner			
Name:	williams, jason	04/16/2009	\$75.00	\$75.00
Address:	6819 S 38th Dr, Phoenix, AZ 85041		Cash	
Occupation:	candidate, committee to elect jason williams			
Memo:	RK dinner			
Name:	ATLEE, PATRICIA	04/17/2009	\$150.00	\$150.00
Address:	8060 N Mummy Mountain Rd, Paradise Valley, AZ 85253		Cash	
Memo:	RK dinner			
Name:	barotz, celia	04/17/2009	\$75.00	\$150.00
Address:	900 N Switzer Canyon Dr, Apt 248, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	BATES, BRYAN	04/17/2009	\$225.00	\$250.00
Address:	PO Box 3601, Flagstaff, AZ 86003		Cash	
Occupation:	science teacher, ccc			
Memo:	RK dinner			
Name:	davidson, michelle	04/17/2009	\$75.00	\$150.00
Address:	928 W Glenrosa Ave, Phoenix, AZ 85013		Cash	
Occupation:	vice president, the media guys, inc			
Memo:	RK dinner			
Name:	keller, karen	04/17/2009	\$75.00	\$150.00
Address:	1437 E Mulberry St, Phoenix, AZ 85014		Cash	
Occupation:	retired, retired			
Memo:	RK dinner			
Name:	kelty, kara	04/17/2009	\$55.00	\$55.00
Address:	1175 N Hemlock Way, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	WASSON, SELDEN	04/17/2009	\$201.00	\$1,509.14
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PHYSICAL THERAPIST, RETIRED			
Memo:	KNAU day sponsorship for rk dinner			
Name:	white, al	04/17/2009	\$75.00	\$75.00
Address:	4385 E Winter Dr, Flagstaff, AZ 86004		Cash	
Occupation:	city councilman, city of flagstaff			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BABBOTT, ART	04/20/2009	\$150.00	\$150.00
Address:	1414 N Rim Dr, Flagstaff, AZ 86001		Cash	
Occupation:	UNEMPLOYED, UNEMPLOYED			
Memo:	RK dinner			
Name:	barotz, celia	04/20/2009	\$75.00	\$150.00
Address:	900 N Switzer Canyon Dr, Apt 248, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	billo, evelyn	04/20/2009	\$80.00	\$80.00
Address:	3644 N Stone Crest St, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner - auction money			
Name:	blume, bill	04/20/2009	\$85.00	\$85.00
Address:	1095 N Manzanita Way, Flagstaff, AZ 86001		Cash	
Occupation:	auctioneer, self			
Memo:	RK dinner			
Name:	blume, cheryl	04/20/2009	\$100.00	\$100.00
Address:	1095 N Manzanita Way, Flagstaff, AZ 86001		Cash	
Occupation:	unemployed, unemployed			
Memo:	RK dinner			
Name:	BRANHAM, FRANK	04/20/2009	\$200.00	\$200.00
Address:	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	BUCKENDAHL, GINGER	04/20/2009	\$90.00	\$100.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner			
Name:	cash	04/20/2009	\$165.00	\$2,750.00
Address:	none, none, none 00000		Cash	
Name:	cash	04/20/2009	\$1,650.00	\$2,750.00
Address:	none, none, none 00000		Cash	
Memo:	RK dinner - auction money			
Name:	castleberry, george	04/20/2009	\$135.00	\$385.00
Address:	2233 n hemberg dr, flagstaff, az 86001		Cash	
Occupation:	self, self			
Memo:	general donation			
Name:	CHADWICK, FRANCES	04/20/2009	\$350.00	\$350.00
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Memo:	general donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	fowler, lena	04/20/2009	\$90.00	\$190.00
Address:	PO Box 1910, Tuba City, AZ 86045		Cash	
Occupation:	commissioner, navajo nation			
Memo:	RK dinner			
Name:	GONZALES, ANTONIO	04/20/2009	\$150.00	\$150.00
Address:	3845 S Box Canyon Trl, Flagstaff, AZ 86001		Cash	
Occupation:	ATTORNEY, MAGNUM, WALL, STOOPS & WARDEN			
Memo:	RK dinner			
Name:	GREEN, VICKI	04/20/2009	\$45.00	\$285.00
Address:	4157 N Zermatt Way, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner - auction money			
Name:	HALL, LINDA	04/20/2009	\$65.00	\$188.59
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	tour guide, nau and mna			
Memo:	RK dinner			
Name:	HOWARD, ANITA	04/20/2009	\$115.00	\$245.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Memo:	general donation			
Name:	keller, karen	04/20/2009	\$75.00	\$150.00
Address:	1437 E Mulberry St, Phoenix, AZ 85014		Cash	
Occupation:	retired, retired			
Memo:	RK dinner			
Name:	kreizenbeck, sabrina	04/20/2009	\$10.00	\$10.00
Address:	1550 N Fort Valley Rd, Apt 23, Flagstaff, AZ 86001		Cash	
Occupation:	student, self			
Memo:	RK dinner - auction money			
Name:	lefevre, angela	04/20/2009	\$80.00	\$80.00
Address:	440 Oak Creek Blvd, Sedona, AZ 86336		Cash	
Occupation:	retired, retired			
Memo:	general donation			
Name:	lucus, patrick	04/20/2009	\$440.00	\$550.00
Address:	6598 N Santa Fe Rd, Williams, AZ 86046		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner - auction money			
Name:	mcmanus, shasta	04/20/2009	\$75.00	\$75.00
Address:	816 S Langley Ave, Unit 204, Tucson, AZ 85710		Cash	
Occupation:	student, self			
Memo:	RK dinner			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	metzger, mandy	04/20/2009	\$75.00	\$275.00
Address:	PO Box 31239, Flagstaff, AZ 86003		Cash	
Occupation:	business owner, flying m ranch			
Memo:	RK dinner			
Name:	OTTERSTEIN, BETH	04/20/2009	\$40.00	\$40.00
Address:	503 N Bertrand St, Flagstaff, AZ 86001		Cash	
Occupation:	NURSE, PLANNED PARENTHOOD			
Memo:	RK dinner - auction money			
Name:	rabago, vincent	04/20/2009	\$75.00	\$75.00
Address:	3534 E Calle Alarcon, Tucson, AZ 85716		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	rozema, david	04/20/2009	\$150.00	\$350.00
Address:	9901 Legacy Ln, Flagstaff, AZ 86004		Cash	
Occupation:	attorney, coconino county			
Memo:	RK dinner - auction money			
Name:	setren, melissa	04/20/2009	\$90.00	\$90.00
Address:	802 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	smith, stephanie	04/20/2009	\$25.00	\$100.00
Address:	4717 E Snowshoe Way, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner - auction money			
Name:	SOGGE, LINDA	04/20/2009	\$175.00	\$565.00
Address:	4600 S Lance Rd, Flagstaff, AZ 86001		Cash	
Occupation:	ADMINISTRATIVE ASSISTANT, FLAGSTAFF COMMUNITY FOUNDATION			
Memo:	RK dinner			
Name:	STINSON-TATTERSALL, PAM	04/20/2009	\$30.00	\$80.00
Address:	PO Box 30475, Flagstaff, AZ 86003		Cash	
Memo:	RK dinner - auction money			
Name:	TURNER, VIRGINIA	04/20/2009	\$50.00	\$100.00
Address:	3835 N Forest Brook St, Flagstaff, AZ 86004		Cash	
Memo:	Donation			
Name:	VAUGHN, JACQUELINE	04/20/2009	\$470.00	\$545.00
Address:	6056 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Memo:	general donation			
Name:	WALKER, JACQUELINE	04/20/2009	\$227.50	\$487.50
Address:	888 N Wakonda St, Flagstaff, AZ 86004		Cash	
Memo:	RK dinner - auction money			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WASSON, SELDEN	04/20/2009	\$210.00	\$1,509.14
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PHYSICAL THERAPIST, RETIRED			
Memo:	RK dinner - auction money			
Name:	knight, dawn	04/21/2009	\$22.00	\$97.00
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	student, retired			
Memo:	general donation			
Name:	deasy, kathy	04/27/2009	\$100.00	\$225.00
Address:	4840 E Mount Pleasant Dr, Flagstaff, AZ 86004		Cash	
Occupation:	doctor, north country health care			
Memo:	RK dinner			
Name:	FURLONG, BEN	04/27/2009	\$160.00	\$460.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Name:	smith, stephanie	04/27/2009	\$75.00	\$100.00
Address:	4717 E Snowshoe Way, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	RK dinner			
Name:	ANDREANI, LUCINDA	04/28/2009	\$71.25	\$335.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Occupation:	CONSULTANT, ENERGY STRATEGIES			
Memo:	CCDC membership - installment			
Name:	cash	05/12/2009	\$50.00	\$2,750.00
Address:	none, none, none 00000		Cash	
Memo:	RK dinner - auction money			
Name:	ENYEDY, KAREN	05/12/2009	\$75.00	\$75.00
Address:	1801 W Mary Russell Way, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner			
Name:	PERPICH, JANA	05/12/2009	\$25.00	\$25.00
Address:	1435 N Rockridge Rd, # D, Flagstaff, AZ 86001		Cash	
Memo:	RK dinner - auction money			
Name:	RENTSTROM, DOROTHY	05/12/2009	\$95.00	\$245.00
Address:	1109 Iowa Ave W, Saint Paul, MN 55108		Cash	
Memo:	RK dinner - auction money			
Name:	lynn, bonny	05/18/2009	\$40.00	\$115.00
Address:	PO Box 23377, Flagstaff, AZ 86002		Cash	
Occupation:	county treasurer, coconino county			
Memo:	general donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MYERS, JEAN	05/20/2009	\$240.00	\$240.00
Address:	PO Box 875, Flagstaff, AZ 86002		Cash	
Memo:	CCDC membership			
Name:	ANDREANI, LUCINDA	05/28/2009	\$71.25	\$335.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Occupation:	CONSULTANT, ENERGY STRATEGIES			
Memo:	CCDC membership - installment			
Name:	HALL, LINDA	06/19/2009	\$98.59	\$188.59
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	tour guide, nau and mna			
Memo:	For flowers			
Name:	ANDREANI, LUCINDA	06/28/2009	\$71.25	\$335.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Occupation:	CONSULTANT, ENERGY STRATEGIES			
Memo:	CCDC membership - installment			
Name:	ARCHULETA, ELIZABETH	07/06/2009	\$50.00	\$50.00
Address:	2714 N East St, Flagstaff, AZ 86004		Cash	
Occupation:	SUPERVISOR, COCONINO COUNTY			
Memo:	Contribution			
Name:	hellenberg, paul	07/06/2009	\$50.00	\$50.00
Address:	1030 W Boulder Ln, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	metzger, mandy	07/06/2009	\$200.00	\$275.00
Address:	PO Box 31239, Flagstaff, AZ 86003		Cash	
Occupation:	business owner, flying m ranch			
Memo:	Donation			
Name:	SLAYTON, DAN	07/06/2009	\$250.00	\$250.00
Address:	3323 S Debbie St, Flagstaff, AZ 86001		Cash	
Occupation:	JUDGE, COCONINO COUNTY			
Memo:	Donation			
Name:	rozema, david	07/09/2009	\$50.00	\$350.00
Address:	9901 Legacy Ln, Flagstaff, AZ 86004		Cash	
Occupation:	attorney, coconino county			
Memo:	Donation			
Name:	ANDREANI, LUCINDA	07/28/2009	\$71.25	\$335.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Occupation:	CONSULTANT, ENERGY STRATEGIES			
Memo:	CCDC membership - installment			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	cash	08/10/2009	\$165.00	\$2,750.00
Address:	none, none, none 00000		Cash	
Memo:	Donations from monsoon picnic			
Name:	POORE, MARY	08/10/2009	\$20.00	\$325.00
Address:	764 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	PHYSICIAN, SELF			
Memo:	Donation			
Name:	cash	09/08/2009	\$235.00	\$2,750.00
Address:	none, none, none 00000		Cash	
Memo:	Donations - art walk, county fair			
Name:	castleberry, george	09/08/2009	\$50.00	\$385.00
Address:	2233 n hemberg dr, flagstaff, az 86001		Cash	
Occupation:	self, self			
Memo:	Donation			
Name:	young, deborah	09/08/2009	\$25.00	\$100.00
Address:	6655 Lynx Ln, Flagstaff, AZ 86004		Cash	
Occupation:	court clerk, coconino county			
Memo:	For county fair booth			
Name:	cash	10/05/2009	\$100.00	\$2,750.00
Address:	none, none, none 00000		Cash	
Memo:	Merchandise sales			
Name:	BUCKENDAHL, GINGER	12/05/2009	\$10.00	\$100.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	general donation - installments			
Name:	aspey, judy	12/10/2009	\$100.00	\$200.00
Address:	1714 E Solitude Ct, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	cash	12/10/2009	\$33.00	\$2,750.00
Address:	none, none, none 00000		Cash	
Memo:	petty cash			
Name:	GRAY, MILLICENT	12/10/2009	\$25.00	\$155.00
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Memo:	Donation			
Name:	KEGLEY, PHYLLIS	12/10/2009	\$25.00	\$100.00
Address:	1911 N Marion Dr, Flagstaff, AZ 86001		Cash	
Memo:	Donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MCKELL, MARY	12/10/2009	\$100.00	\$210.00
Address:	111 E Oak Ave, Apt 4, Flagstaff, AZ 86001		Cash	
Occupation:	COUNSELOR, FLAGSTAFF PUBLIC SCHOOLS			
Memo:	Donation			
Name:	thau, cynthia	12/10/2009	\$60.00	\$60.00
Address:	PO Box 10124, Phoenix, AZ 85064		Cash	
Occupation:	unknown, unknown			
Memo:	Artwalk revenue			
Name:	TURNER, VIRGINIA	12/10/2009	\$50.00	\$100.00
Address:	3835 N Forest Brook St, Flagstaff, AZ 86004		Cash	
Memo:	Donation			
Name:	bader, cheryl	12/15/2009	\$10.00	\$160.00
Address:	477 W Old Territory Trl, Flagstaff, AZ 86001		Cash	
Occupation:	clinical professor, nau			
Memo:	general donation - installments			
Name:	HALL, LINDA	12/15/2009	\$25.00	\$188.59
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	tour guide, nau and mna			
Memo:	general donation - installments			
Name:	HARRISON, DORA	12/15/2009	\$100.00	\$100.00
Address:	5 E Fine Ave, Flagstaff, AZ 86001		Cash	
Occupation:	RETIRED			
Memo:	general donation			
Name:	POORE, MARY	12/15/2009	\$100.00	\$325.00
Address:	764 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	PHYSICIAN, SELF			
Memo:	general donation			
Name:	rankin, roger	12/15/2009	\$50.00	\$50.00
Address:	5800 christmas tree ln, flagstaff, az 86004		Cash	
Occupation:	teacher, fUSD			
Memo:	general donation			
Name:	wall, dennis	12/15/2009	\$35.00	\$35.00
Address:	11340 Valley Dr, Flagstaff, AZ 86004		Cash	
Occupation:	editor, nau			
Memo:	general donation			
Name:	cortner, richard	12/22/2009	\$100.00	\$100.00
Address:	6064 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	kinne-herman, karen	12/22/2009	\$500.00	\$1,200.00
Address:	2240 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Occupation:	real estate, self			
Memo:	Donation			
Name:	SOGGE, LINDA	12/22/2009	\$240.00	\$565.00
Address:	4600 S Lance Rd, Flagstaff, AZ 86001		Cash	
Occupation:	ADMINISTRATIVE ASSISTANT, FLAGSTAFF COMMUNITY FOUNDATION			
Memo:	CCDC membership			
Name:	summitt, dick	12/22/2009	\$50.00	\$50.00
Address:	283 Toho Trl, Flagstaff, AZ 86001		Cash	
Occupation:	retired, retired			
Memo:	Donation			
Name:	WALKER, stephen	12/22/2009	\$456.00	\$456.00
Address:	888 N Wakonda St, Flagstaff, AZ 86004		Cash	
Memo:	CCDC membership			
Total of Individual Contributions			\$24,308.23	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$24,308.23	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	12/23/2008	\$1,670.66	\$7,279.71
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Name:	Arizona Democratic Party	12/23/2008	\$1,500.00	\$7,279.71
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County mobilization funds			
Name:	Arizona Democratic Party	02/12/2009	\$110.05	\$7,279.71
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Reimburse for millit gray's mileage			
Name:	201000056 - Andrei for Arizona	03/06/2009	\$1,000.00	\$1,000.00
Address:	5025 N Central Ave, Ste 577, Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	democrats of he red rocks	04/16/2009	\$600.00	\$600.00
Address:	PO Box 1165, Sedona, AZ 86339		Cash	
Memo:	RK dinner			
Name:	Arizona Democratic Party - Nonfederal Account	04/20/2009	\$750.00	\$4,752.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	RK dinner			
Name:	Arizona Democratic Party	04/27/2009	\$1,333.00	\$7,279.71
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County mobilization funds			
Name:	obama inauguration celebration	05/20/2009	\$368.05	\$368.05
Address:	PO Box 3538, Flagstaff, AZ 86003		Cash	
Name:	Arizona Democratic Party	05/26/2009	\$1,333.00	\$7,279.71
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County mobilization funds			
Name:	Arizona Democratic Party	06/22/2009	\$1,333.00	\$7,279.71
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County mobilization funds			
Name:	arizona democratic party	07/21/2009	\$1,333.00	\$3,999.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County mobilization funds			
Name:	arizona democratic party	08/17/2009	\$1,333.00	\$3,999.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County mobilization funds			
Name:	Arizona Democratic Party	09/28/2009	\$1,333.00	\$3,999.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	c			
Name:	Arizona Democratic Party - Nonfederal Account	10/21/2009	\$1,333.00	\$4,752.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County mobilization funds			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party - Nonfederal Account	11/20/2009	\$1,333.00	\$4,752.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County mobilization funds			
Name:	Arizona Democratic Party - Nonfederal Account	12/22/2009	\$1,336.00	\$4,752.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County mobilization funds			
Total of Contributions from Committees			\$17,998.76	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$17,998.76	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	QWEST	01/21/2009	\$424.57	\$424.57
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Refund - deposit			
Name:	USPS	06/17/2009	\$71.34	\$71.34
Address:	104 N Agassiz St, Flagstaff, AZ 86001		Cash	
Memo:	Refund - balance of bulk mail acct			
Name:	AARO MOVING SYSTEMS, INC	07/09/2009	\$578.67	\$578.67
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Deposit refund			
Total of Business Contributions			\$1,074.58	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$1,074.58	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	11/30/2008	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll+fee - 16-30 nov 08			
Name:	CITY OF FLAGSTAFF	12/01/2008	\$75.00	\$373.87
Address:	211 W Aspen Ave, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Deposit for microphone for mtg			
Name:	QWEST	12/01/2008	\$294.83	\$3,366.34
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	phones - 18 oct-19 nov			
Name:	AARO MOVING SYSTEMS, INC	12/02/2008	\$1,357.39	\$9,431.97
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Memo:	Office rent - dec 08			
Name:	GAIL LOWE	12/03/2008	\$30.00	\$555.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep			
Name:	CHASE, NICOLE	12/08/2008	\$23.16	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Event Expenses - Food/refreshments			
Name:	FLAGSTAFF INSURANCE CORP	12/09/2008	\$16.00	\$16.00
Address:	PO Box 1807, Flagstaff, AZ 86002		Cash	
Category:	Administration - Insurance			
Memo:	Additional rider			
Name:	POST OFFICE	12/10/2008	\$127.00	\$127.00
Address:	AGGASIZ STREET, FLAGSTAFF, AZ 86001		Cash	
Category:	Communications - Postage			
Memo:	bulk mail			
Name:	CHASE, NICOLE	12/16/2008	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll+fee - 1-12 dec 08			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GRAY, MILLICENT	12/19/2008	\$126.00	\$126.00
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Category:	Travel - Mileage			
Memo:	Mileage for Tuba City fair			
Name:	clickandpledge.com	12/23/2008	\$7.07	\$515.28
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Collection fees			
Name:	CHASE, NICOLE	01/02/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll+ fee - 16-31 dec 08			
Name:	AARO MOVING SYSTEMS, INC	01/05/2009	\$1,602.15	\$9,431.97
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Memo:	Jan rent + dec utilities			
Name:	LENZ, DIANE	01/05/2009	\$174.98	\$270.69
Address:	613 W Navajo Rd, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Software			
Memo:	Reimburse for Quick Books			
Name:	clickandpledge.com	01/06/2009	\$12.01	\$515.28
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Collection fees			
Name:	GAIL LOWE	01/06/2009	\$30.00	\$555.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep			
Name:	QWEST	01/06/2009	\$254.85	\$3,366.34
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phones - 19 dec-18 jan			
Name:	US Treasury	01/13/2009	\$56.00	\$1,620.80
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Other			
Memo:	FUTA tax			
Name:	US Treasury	01/13/2009	\$367.20	\$1,620.80
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Income Tax			
Memo:	Quarterly taxes			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	01/15/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	payroll & fee			
Name:	clickandpledge.com	01/15/2009	\$57.01	\$515.28
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Collection fees			
Name:	FLAGSTAFF PARKS/RECREATION DEPT	01/16/2009	\$237.60	\$237.60
Address:	211 W Aspen Ave, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Rental of aquaplex for quarterly mtg			
Name:	obama inauguration celebration	01/16/2009	\$3,011.00	\$3,614.25
Address:	PO Box 3538, Flagstaff, AZ 86003		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Expenses for event			
Name:	CHASE, NICOLE	01/21/2009	\$78.98	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Stamps, food for office			
Name:	CHASE, NICOLE	01/23/2009	\$104.52	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Maintenance/repair			
Memo:	Reimburse-paint supplies, ice melt			
Name:	ROBBINS, FRANCES	01/23/2009	\$208.56	\$208.56
Address:	3378 S Hillary Way, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimbursement for holiday party expenses			
Name:	CHASE, NICOLE	01/26/2009	\$40.98	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Reimburse - paint for new office			
Name:	CONSTANT CONTACT	01/27/2009	\$323.14	\$360.10
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Other			
Memo:	Establish account for 1 yr			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CANYON OFFICE PRODUCTS	01/30/2009	\$26.01	\$222.25
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Card stock			
Name:	LENZ, DIANE	01/30/2009	\$11.92	\$270.69
Address:	613 W Navajo Rd, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Reimburse - vacuum bags			
Name:	USPS	01/30/2009	\$210.09	\$515.52
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Category:	Communications - Postage			
Memo:	Bulk mail, postcards			
Name:	clickandpledge.com	02/01/2009	\$126.20	\$515.28
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Collection fees			
Name:	AARO MOVING SYSTEMS, INC	02/02/2009	\$1,778.07	\$9,431.97
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Memo:	Feb 09 rent, Jan 09 utilities			
Name:	CHASE, NICOLE	02/02/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	GAIL LOWE	02/05/2009	\$90.00	\$555.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep			
Name:	CHASE, NICOLE	02/06/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	CHASE, NICOLE	02/11/2009	\$26.51	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Event Expenses - Food/refreshments			
Memo:	Reimburse - coffee for mtg			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITY OF FLAGSTAFF	02/11/2009	\$190.73	\$373.87
Address:	211 W Aspen Ave, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Aquaplex rental - 25 feb			
Name:	QWEST	02/17/2009	\$202.13	\$3,366.34
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 19 jan-18 feb			
Name:	obama inauguration celebration	02/20/2009	\$603.25	\$3,614.25
Address:	PO Box 3538, Flagstaff, AZ 86003		Cash	
Category:	Event Expenses - Other			
Memo:	Balance of c&p money for ball tickets			
Name:	AARO MOVING SYSTEMS, INC	02/25/2009	\$478.28	\$9,431.97
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Utilities			
Memo:	Feb utilities			
Name:	CANYON OFFICE PRODUCTS	02/27/2009	\$95.08	\$222.25
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Supplies for RK dinner			
Name:	CHASE, NICOLE	02/27/2009	\$44.44	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Event Expenses - Printing/photocopies			
Memo:	Reimburse - envelopes for RK dinner			
Name:	AARO MOVING SYSTEMS, INC	03/01/2009	\$1,314.61	\$9,431.97
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Memo:	Mar rent (-\$42 overcharge)			
Name:	CHASE, NICOLE	03/01/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	USPS	03/03/2009	\$159.68	\$515.52
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Category:	Event Expenses - Postage/delivery			
Memo:	RK mailing			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	navajo-hopi observer	03/05/2009	\$36.75	\$36.75
Address:	2224 E Cedar Ave, Ste 2, Flagstaff, AZ 86004		Cash	
Category:	Communications - Newspapers			
Memo:	Renewal - 12 months			
Name:	QWEST	03/05/2009	\$253.72	\$3,366.34
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - feb-mar			
Name:	GAIL LOWE	03/09/2009	\$30.00	\$555.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep			
Name:	cooke, rebecca	03/10/2009	\$300.00	\$300.00
Address:	2501 N 4th St, Ste 17, Flagstaff, AZ 86004		Cash	
Occupation:	band promoter, self			
Category:	Event Expenses - Entertainment			
Memo:	Band for st patrick's party			
Name:	CHASE, NICOLE	03/16/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	clickandpledge.com	03/20/2009	\$9.26	\$515.28
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Collection fees			
Name:	CANYON OFFICE PRODUCTS	03/23/2009	\$31.41	\$222.25
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Supplies			
Name:	USPS	03/23/2009	\$85.75	\$515.52
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Category:	Communications - Postage			
Memo:	Postcard postage			
Name:	CHASE, NICOLE	03/25/2009	\$42.14	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Reimburse - trash bags, poster frames			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AARO MOVING SYSTEMS, INC	03/31/2009	\$1,354.68	\$9,431.97
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Memo:	Apr rent, mar utilities			
Name:	QWEST	03/31/2009	\$254.89	\$3,366.34
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 19 mar-18 apr			
Name:	CHASE, NICOLE	04/01/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	GAIL LOWE	04/03/2009	\$30.00	\$555.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep			
Name:	CANYON OFFICE PRODUCTS	04/06/2009	\$21.68	\$222.25
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Wet erase calendar			
Name:	KNAU	04/06/2009	\$201.00	\$201.00
Address:	NORTHERN ARIZONA UNIVERSITY, FLAGSTAFF, AZ 86011		Cash	
Category:	Communications - Radio			
Memo:	Day sponsorship			
Name:	quinn, l	04/06/2009	\$23.86	\$23.86
Address:	619 N Leroux St, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Category:	Event Expenses - Decorations/supplies			
Memo:	Reimburse for RK decorations			
Name:	ARIZONA DAILY SUN	04/07/2009	\$127.15	\$127.15
Address:	1751 S Thompson St, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Other			
Memo:	RK dinner - newspaper ad			
Name:	CHASE, NICOLE	04/16/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	clickandpledge.com	04/16/2009	\$8.68	\$515.28
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Collection fees			
Name:	CHASE, NICOLE	04/17/2009	\$100.00	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Event Expenses - Other			
Memo:	Reimburse - change for RK			
Name:	FLAG STAMP & ENGRAVING	04/17/2009	\$34.70	\$34.70
Address:	2534 E 7th Ave, , Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Prizes			
Memo:	Plaque - PC award			
Name:	DFA-flagstaff	04/21/2009	\$50.00	\$50.00
Address:	PO Box 2878, Flagstaff, AZ 86003		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	RK dinner - buttons, balloons			
Name:	AARO MOVING SYSTEMS, INC	04/30/2009	\$168.01	\$9,431.97
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Utilities			
Memo:	Apr utilities			
Name:	AARO MOVING SYSTEMS, INC	04/30/2009	\$1,378.78	\$9,431.97
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Rent			
Memo:	May rent and utilites underpayment			
Name:	CHASE, NICOLE	04/30/2009	\$48.91	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Postage, food for Chabin talk			
Name:	QWEST	04/30/2009	\$257.03	\$3,366.34
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 19 apr-18 may			
Name:	auto-owners insurance	05/01/2009	\$299.00	\$299.00
Address:	PO Box 1807, Flagstaff, AZ 86002		Cash	
Category:	Administration - Insurance			
Memo:	Annual insurance renewal			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	05/01/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	NAU SURPLUS PROPERTY	05/01/2009	\$280.70	\$296.71
Address:	UNKNOWN, FLAGSTAFF, AZ 86001		Cash	
Category:	Overhead - Other			
Memo:	Balance for copier/printer/scanner			
Name:	RADISSON WOODLANDS HOTEL	05/01/2009	\$4,299.78	\$4,299.78
Address:	1175 W Route 66, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	RK dinner - food, hotel expenses			
Name:	US Treasury	05/01/2009	\$48.00	\$1,620.80
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Other			
Memo:	FUTA tax			
Name:	US Treasury	05/01/2009	\$367.20	\$1,620.80
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Income Tax			
Memo:	Quarterly taxex			
Name:	CHASE, NICOLE	05/04/2009	\$7.28	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Event Expenses - Food/refreshments			
Memo:	Reimburse - food for cherney event			
Name:	FLAGSTAFF CHAMBER OF COMMERCE	05/04/2009	\$50.00	\$50.00
Address:	101 W Route 66, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Other			
Memo:	4th of july parade entry			
Name:	GAIL LOWE	05/04/2009	\$75.00	\$555.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll/tax prep			
Name:	clickandpledge.com	05/12/2009	\$278.01	\$515.28
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Collection fees			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	05/14/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	payroll & fee			
Name:	CHASE, NICOLE	05/14/2009	\$65.48	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Event Expenses - Decorations/supplies			
Memo:	Reimburse - monsoon picnic supplies			
Name:	FLORAL ARTS, LTD	05/14/2009	\$86.76	\$86.76
Address:	124 S Beaver St, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Other			
Memo:	RK dinner - plants for committee members			
Name:	SOGGE, LINDA	05/14/2009	\$65.66	\$65.66
Address:	4600 S Lance Rd, Flagstaff, AZ 86001		Cash	
Occupation:	ADMINISTRATIVE ASSISTANT, FLAGSTAFF COMMUNITY FOUNDATION			
Category:	Event Expenses - Decorations/supplies			
Memo:	Reimburse - rk copying			
Name:	USPS	05/17/2009	\$60.00	\$515.52
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Category:	Overhead - PO Box rental			
Memo:	PO box rental			
Name:	federated community church	05/19/2009	\$25.00	\$25.00
Address:	400 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Rental - quarterly mtg			
Name:	CHASE, NICOLE	05/20/2009	\$134.65	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Reimburse - paint for new office			
Name:	CHASE, NICOLE	05/26/2009	\$134.14	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Miscellaneous - Other			
Memo:	Reimburse - curtain fabric for new office			
Name:	QWEST	05/26/2009	\$255.95	\$3,366.34
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 19 may-18 jun			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CCMAA	05/28/2009	\$600.00	\$600.00
Address:	PO Box 1801, Flagstaff, AZ 86002		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Fajita cookoff entry			
Name:	AVERBECK, GEORGE	06/01/2009	\$1,100.00	\$10,091.25
Address:	PO Box 22446, Flagstaff, AZ 86002		Cash	
Category:	Overhead - Other			
Memo:	Security deposit/new headquarters			
Name:	AVERBECK, GEORGE	06/01/2009	\$1,100.00	\$10,091.25
Address:	PO Box 22446, Flagstaff, AZ 86002		Cash	
Category:	Overhead - Rent			
Memo:	June rent			
Name:	CHASE, NICOLE	06/01/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	APS	06/02/2009	\$160.00	\$644.97
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Deposit - electric service			
Name:	APS	06/05/2009	\$160.00	\$644.97
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Deposit for electrical svc			
Name:	AVERBECK, GEORGE	06/07/2009	\$131.25	\$10,091.25
Address:	PO Box 22446, Flagstaff, AZ 86002		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Share of electrical cost for 220 outlet			
Name:	CHASE, NICOLE	06/07/2009	\$100.29	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Other			
Memo:	Reimburse - keys, cleaning supplies, curtain rods			
Name:	hoge, glen	06/07/2009	\$89.11	\$89.11
Address:	252 Buffalo Trl, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Category:	Miscellaneous - Other			
Memo:	Reimburse - food for moving crew			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WALKER, JACQUELINE	06/07/2009	\$51.99	\$51.99
Address:	888 N Wakonda St, Flagstaff, AZ 86004		Cash	
Category:	Miscellaneous - Other			
Memo:	Reimburse - paint for new office			
Name:	goal busters	06/09/2009	\$200.00	\$500.00
Address:	unknown, flagstaff, az 00000		Cash	
Category:	Professional Services - Consultants			
Memo:	First installment of contract			
Name:	house, allen	06/09/2009	\$231.98	\$231.98
Address:	unknown, flagstaff, az 00000		Cash	
Occupation:	retired, retired			
Category:	Overhead - Maintenance/repair			
Memo:	Reimburse - replace locks, metal sign			
Name:	CHASE, NICOLE	06/16/2009	\$152.99	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Miscellaneous - Other			
Memo:	Reimburse - fabric, wireless adapter, keyboard, supplies			
Name:	CHASE, NICOLE	06/16/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	flagstaff cultural partners	06/16/2009	\$50.00	\$50.00
Address:	2300 N Fort Valley Rd, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Other			
Memo:	Listing for 1st friday art walk			
Name:	GAIL LOWE	06/16/2009	\$30.00	\$555.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep			
Name:	uns gas, inc	06/16/2009	\$413.98	\$701.36
Address:	PO Box 711, Tucson, AZ 85702		Cash	
Category:	Overhead - Utilities			
Memo:	Gas-deposit and bill			
Name:	clickandpledge.com	06/17/2009	\$7.78	\$515.28
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Collection fees			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	NAU SURPLUS PROPERTY	06/18/2009	\$16.01	\$296.71
Address:	UNKNOWN, FLAGSTAFF, AZ 86001		Cash	
Category:	Overhead - Other			
Memo:	Bookshekf			
Name:	viola's flower garden	06/19/2009	\$98.59	\$98.59
Address:	2654 E Route 66, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Flowers			
Name:	CHASE, NICOLE	06/20/2009	\$47.15	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Miscellaneous - Other			
Memo:	Reimburse - spray paint, pots for plants			
Name:	CHASE, NICOLE	06/22/2009	\$23.37	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Miscellaneous - Other			
Memo:	Reimburse - potting soil			
Name:	CHASE, NICOLE	06/25/2009	\$36.56	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Miscellaneous - Other			
Memo:	Reimburse - food, painting supplies			
Name:	cellxpo.com	06/26/2009	\$46.94	\$46.94
Address:	1261 57th St, Brooklyn, NY 11219		Cash	
Category:	Overhead - Office supplies			
Memo:	Bluetooth headset			
Name:	STAPLES	06/27/2009	\$43.37	\$286.15
Address:	2625 N. WOODLANDS BLVD., FLAGSTAFF, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Chair mat			
Name:	oriental trading co	06/29/2009	\$118.95	\$118.95
Address:	PO Box 2308, Omaha, NE 68103		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Merchandise - july 4th activities			
Name:	AVERBECK, GEORGE	06/30/2009	\$1,100.00	\$10,091.25
Address:	PO Box 22446, Flagstaff, AZ 86002		Cash	
Category:	Overhead - Rent			
Memo:	July rent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	06/30/2009	\$73.17	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Miscellaneous - Other			
Memo:	Reimburse - wireless supplies, light bulbs, patio chair			
Name:	QWEST	06/30/2009	\$413.14	\$3,366.34
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone installation/service -18 jun-19 jul			
Name:	AVERBECK, GEORGE	07/01/2009	\$60.00	\$10,091.25
Address:	PO Box 22446, Flagstaff, AZ 86002		Cash	
Category:	Event Expenses - Entertainment			
Memo:	For grand opening band			
Name:	CHASE, NICOLE	07/01/2009	\$25.21	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Miscellaneous - Other			
Memo:	Reimburse - artwalk poster			
Name:	CHASE, NICOLE	07/01/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	goal busters	07/03/2009	\$300.00	\$500.00
Address:	unknown, flagstaff, az 00000		Cash	
Category:	Professional Services - Consultants			
Memo:	Contract - 2nd installment			
Name:	SAFEWAY	07/03/2009	\$120.65	\$142.97
Address:	1201 S Plaza Way, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food for grand opening			
Name:	sam's club	07/03/2009	\$134.74	\$202.13
Address:	1851 E Butler Ave, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food for opening			
Name:	Target	07/03/2009	\$59.82	\$128.36
Address:	1650 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Towel stand, tension rod, sheet set			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LENZ, DIANE	07/04/2009	\$19.91	\$270.69
Address:	613 W Navajo Rd, Flagstaff, AZ 86001		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Hardware for sign			
Name:	GAIL LOWE	07/06/2009	\$30.00	\$555.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep			
Name:	US Treasury	07/09/2009	\$367.20	\$1,620.80
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Income Tax			
Memo:	Quarterly taxes			
Name:	US Treasury	07/09/2009	\$48.00	\$1,620.80
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Employee related cost			
Memo:	futa tax			
Name:	CHASE, NICOLE	07/16/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	APS	07/21/2009	\$76.35	\$644.97
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric bill - set up, 10 jun-7 jul			
Name:	clickandpledge.com	07/21/2009	\$9.26	\$515.28
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Collection fees			
Name:	uns gas, inc	07/21/2009	\$24.34	\$701.36
Address:	PO Box 711, Tucson, AZ 85702		Cash	
Category:	Overhead - Utilities			
Memo:	Gas bill - 12 jun-7 jul			
Name:	Target	07/23/2009	\$21.44	\$128.36
Address:	1650 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Water, planters, soda			
Name:	fedex/kinko,s	07/24/2009	\$68.85	\$68.85
Address:	1423 S Plaza Way, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Other			
Memo:	Printing			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	07/27/2009	\$50.50	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Stamps, thank you cards			
Name:	QWEST	07/30/2009	\$280.23	\$3,366.34
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 19 jul-18 aug			
Name:	scf arizona	07/30/2009	\$209.00	\$209.00
Address:	PO Box 33049, Phoenix, AZ 85067		Cash	
Category:	Administration - Insurance			
Memo:	Worker's comp insurance - aug 09-aug 10			
Name:	STAPLES	07/31/2009	\$54.21	\$286.15
Address:	2625 N. WOODLANDS BLVD., FLAGSTAFF, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Phone for nicole			
Name:	Target	07/31/2009	\$8.66	\$128.36
Address:	1650 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Window panel for office			
Name:	AVERBECK, GEORGE	08/01/2009	\$1,100.00	\$10,091.25
Address:	PO Box 22446, Flagstaff, AZ 86002		Cash	
Category:	Overhead - Rent			
Memo:	Aug rent			
Name:	CHASE, NICOLE	08/01/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	MICHAELS	08/03/2009	\$10.60	\$10.60
Address:	1500 S Riordan Ranch St, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Kids craft supplies for monsoon picnic			
Name:	sam's club	08/06/2009	\$14.66	\$202.13
Address:	1851 E Butler Ave, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Cups - monsoon picnic			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CANYON OFFICE PRODUCTS	08/10/2009	\$18.80	\$222.25
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Phone adapters, message book, open sign			
Name:	GAIL LOWE	08/10/2009	\$60.00	\$555.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll/tax prep			
Name:	BUCKENDAHL, GINGER	08/11/2009	\$133.63	\$133.63
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food - monsoon picnic			
Name:	CHASE, NICOLE	08/15/2009	\$370.39	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	APS	08/17/2009	\$39.15	\$644.97
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric bill - 9 jul-5 aug			
Name:	kempworth, bob	08/17/2009	\$16.26	\$16.26
Address:	2700 woodlands village blvd, #300-457, flagstaff, az 86001		Cash	
Occupation:	unknown, unknown			
Category:	Event Expenses - Decorations/supplies			
Memo:	Trash can for events			
Name:	democraticstuff.com	08/21/2009	\$253.91	\$253.91
Address:	1000 Progress St, Greenville, OH 45331		Cash	
Category:	Event Expenses - Other			
Memo:	Sales Merchandise for fair			
Name:	CHASE, NICOLE	08/25/2009	\$8.87	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Overhead - Office supplies			
Memo:	Reimburse - keys			
Name:	COCONINO COUNTY PARKS/RECREATION DEPT	08/25/2009	\$473.00	\$473.00
Address:	HC 39 Box 3A, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Booth space - county fair			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	fiba	08/25/2009	\$25.00	\$25.00
Address:	PO Box 96, Flagstaff, AZ 86002		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	Membership			
Name:	QWEST	08/26/2009	\$307.54	\$3,366.34
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 19 aug-18 sep; jack install			
Name:	uns gas, inc	08/26/2009	\$31.35	\$701.36
Address:	PO Box 711, Tucson, AZ 85702		Cash	
Category:	Overhead - Utilities			
Memo:	Gas bill - 15 jul-13 aug			
Name:	sectorlink	08/29/2009	\$83.88	\$83.88
Address:	512 Buckham Aly, Flint, MI 48502		Cash	
Category:	Overhead - Other			
Memo:	Annual web site fee			
Name:	CHASE, NICOLE	08/30/2009	\$370.45	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	tigerdirect.com	08/31/2009	\$21.95	\$21.95
Address:	7795 W Flagler St, Ste 35, Miami, FL 33144		Cash	
Category:	Overhead - Office supplies			
Memo:	Printer cable			
Name:	AVERBECK, GEORGE	09/01/2009	\$1,100.00	\$10,091.25
Address:	PO Box 22446, Flagstaff, AZ 86002		Cash	
Category:	Overhead - Rent			
Memo:	Sept rent			
Name:	sam's club	09/02/2009	\$52.73	\$202.13
Address:	1851 E Butler Ave, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	First friday - food/drink			
Name:	ross stores	09/03/2009	\$11.57	\$11.57
Address:	1301 S Plaza Way, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Candy dishes - art walk			
Name:	SAFEWAY	09/03/2009	\$22.32	\$142.97
Address:	1201 S Plaza Way, , Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	First friday - food/drink			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK	09/04/2009	\$100.00	\$100.00
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Category:	Event Expenses - Other			
Memo:	Cash - county fair booth			
Name:	GAIL LOWE	09/09/2009	\$30.00	\$555.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep			
Name:	kelty, kara	09/09/2009	\$75.61	\$75.61
Address:	1175 N Hemlock Way, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Category:	Event Expenses - Sound system			
Memo:	Healthcare rally - pa system rental, food			
Name:	LENZ, DIANE	09/09/2009	\$28.00	\$270.69
Address:	613 W Navajo Rd, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Other			
Memo:	Reimburse - giant flag			
Name:	LENZ, DIANE	09/14/2009	\$35.88	\$270.69
Address:	613 W Navajo Rd, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimburse - food for artwalk			
Name:	CHASE, NICOLE	09/16/2009	\$370.45	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	APS	09/17/2009	\$43.94	\$644.97
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric bill - 6 aug-2 sep			
Name:	Target	09/18/2009	\$5.41	\$128.36
Address:	1650 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Broom - office			
Name:	uns gas, inc	09/18/2009	\$15.00	\$701.36
Address:	PO Box 711, Tucson, AZ 85702		Cash	
Category:	Overhead - Utilities			
Memo:	Gas bill - 14 aug-14 sep			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOME DEPOT	09/21/2009	\$43.12	\$77.61
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Category:	Overhead - Storage			
Memo:	Shelving			
Name:	CITY OF FLAGSTAFF	09/22/2009	\$15.23	\$373.87
Address:	211 W Aspen Ave, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Utilities			
Memo:	Trash collection			
Name:	CANYON OFFICE PRODUCTS	09/23/2009	\$13.40	\$222.25
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Office supplies			
Name:	hickman, cole	09/23/2009	\$45.00	\$45.00
Address:	5005 S Mill Ave, Tempe, AZ 85282		Cash	
Occupation:	student, student			
Category:	Event Expenses - Event site rentals			
Memo:	Reimburse - tuba city fair booth share			
Name:	Target	09/24/2009	\$8.65	\$128.36
Address:	1650 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Office - cleaning supplies			
Name:	Arizona Democratic Party - Nonfederal Account	09/30/2009	\$3,392.00	\$3,392.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	Donation - obama campaign could not accept			
Name:	AVERBECK, GEORGE	10/01/2009	\$1,100.00	\$10,091.25
Address:	PO Box 22446, Flagstaff, AZ 86002		Cash	
Category:	Overhead - Rent			
Memo:	Oct rent			
Name:	CHASE, NICOLE	10/01/2009	\$370.45	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	GAIL LOWE	10/05/2009	\$30.00	\$555.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	navajo county democratic council	10/05/2009	\$1,000.00	\$1,000.00
Address:	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
Category:	Travel - Other			
Memo:	Navajo county bus expense			
Name:	QWEST	10/05/2009	\$193.16	\$3,366.34
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 19 sep-18 oct			
Name:	STAPLES	10/14/2009	\$7.58	\$286.15
Address:	2625 N. WOODLANDS BLVD., FLAGSTAFF, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Pens			
Name:	STAPLES	10/14/2009	\$73.91	\$286.15
Address:	2625 N. WOODLANDS BLVD., FLAGSTAFF, AZ 86001		Cash	
Category:	Overhead - Software			
Memo:	Antivirus software			
Name:	CHASE, NICOLE	10/15/2009	\$370.45	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	payroll & fee			
Name:	DES	10/15/2009	\$44.00	\$44.00
Address:	po box52027, phoenix, az 85072		Cash	
Category:	Administration - Employee related cost			
Memo:	AZ unemployment tax			
Name:	US Treasury	10/15/2009	\$367.20	\$1,620.80
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Income Tax			
Memo:	Quarterly taxes			
Name:	APS	10/21/2009	\$54.42	\$644.97
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric bill - 3 sep-2 oct			
Name:	CITY OF FLAGSTAFF	10/21/2009	\$30.35	\$373.87
Address:	211 W Aspen Ave, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Utilities			
Memo:	Trash collection			
Name:	uns gas, inc	10/21/2009	\$37.89	\$701.36
Address:	PO Box 711, Tucson, AZ 85702		Cash	
Category:	Overhead - Utilities			
Memo:	Gas bill - 15 sep-13 oct			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ethos7.com	10/29/2009	\$750.00	\$750.00
Address:	1145 W Shullenbarger Dr, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Consultants			
Memo:	Website design deposit			
Name:	goal busters	10/29/2009	\$250.00	\$250.00
Address:	555 N Pinecliff Dr, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Consultants			
Memo:	Contract retainer			
Name:	QWEST	10/29/2009	\$194.80	\$3,366.34
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 19 oct-18 nov			
Name:	CHASE, NICOLE	10/30/2009	\$370.45	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	AVERBECK, GEORGE	11/02/2009	\$1,100.00	\$10,091.25
Address:	PO Box 22446, Flagstaff, AZ 86002		Cash	
Category:	Overhead - Rent			
Memo:	Nov rent			
Name:	HOME DEPOT	11/04/2009	\$30.16	\$77.61
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Weatherizing materials			
Name:	HOME DEPOT	11/06/2009	\$4.33	\$77.61
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Mouse trap			
Name:	amazon.com	11/10/2009	\$95.99	\$95.99
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Overhead - Office supplies			
Memo:	External hard drive			
Name:	USPS	11/12/2009	\$56.00	\$127.28
Address:	104 N Agassiz St, Flagstaff, AZ 86001		Cash	
Category:	Communications - Postage			
Memo:	Postage			
Name:	USPS	11/12/2009	\$23.76	\$127.28
Address:	104 N Agassiz St, Flagstaff, AZ 86001		Cash	
Category:	Communications - Postage			
Memo:	Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	USPS	11/12/2009	\$23.76	\$127.28
Address:	104 N Agassiz St, Flagstaff, AZ 86001		Cash	
Category:	Communications - Postage			
Memo:	Postage			
Name:	APS	11/13/2009	\$54.45	\$644.97
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric bill - 3 oct-2 nov			
Name:	CANYON OFFICE PRODUCTS	11/13/2009	\$15.87	\$222.25
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Envelopes, card stock			
Name:	GAIL LOWE	11/13/2009	\$60.00	\$555.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll/tax prep			
Name:	CHASE, NICOLE	11/16/2009	\$370.45	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	STAPLES	11/17/2009	\$21.68	\$286.15
Address:	2625 N. WOODLANDS BLVD., FLAGSTAFF, AZ 86001		Cash	
Category:	Overhead - Storage			
Memo:	Literature holder			
Name:	CITY OF FLAGSTAFF	11/18/2009	\$30.79	\$373.87
Address:	211 W Aspen Ave, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Utilities			
Memo:	Trash collection			
Name:	uns gas, inc	11/18/2009	\$67.00	\$701.36
Address:	PO Box 711, Tucson, AZ 85702		Cash	
Category:	Overhead - Utilities			
Memo:	Gas bill - 14 oct-11 nov			
Name:	high country conference ctr	11/23/2009	\$1,700.00	\$1,700.00
Address:	unknown, flagstaff, az 00000		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Deposit - rk dinner			
Name:	Target	11/24/2009	\$24.38	\$128.36
Address:	1650 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE, NICOLE	12/01/2009	\$739.85	\$10,998.87
Address:	1760 W Tanner Way, Flagstaff, AZ 86001		Cash	
Occupation:	OFFICE MANAGER, COCONINO COUNTY DEMOCRATIC PARTY			
Category:	Administration - Payroll			
Memo:	Payroll and direct deposit fee			
Name:	CONSTANT CONTACT	12/01/2009	\$36.96	\$360.10
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Overhead - Other			
Memo:	Monthly charge			
Name:	AVERBECK, GEORGE	12/02/2009	\$1,100.00	\$10,091.25
Address:	PO Box 22446, Flagstaff, AZ 86002		Cash	
Category:	Overhead - Rent			
Memo:	Dec rent			
Name:	QWEST	12/02/2009	\$204.07	\$3,366.34
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phone bill - 19 nov-18 dec			
Name:	STAPLES	12/03/2009	\$12.77	\$286.15
Address:	2625 N. WOODLANDS BLVD., FLAGSTAFF, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Letterhead, name tags			
Name:	GAIL LOWE	12/10/2009	\$30.00	\$555.00
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep			
Name:	HOWARD, ANITA	12/10/2009	\$40.63	\$40.63
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food - quarterly mtg			
Name:	APS	12/15/2009	\$56.66	\$644.97
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric bill - 3 nov-2 dec			
Name:	STAPLES	12/15/2009	\$21.68	\$286.15
Address:	2625 N. WOODLANDS BLVD., FLAGSTAFF, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Name:	USPS	12/15/2009	\$23.76	\$127.28
Address:	104 N Agassiz St, Flagstaff, AZ 86001		Cash	
Category:	Communications - Postage			
Memo:	Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	STAPLES	12/16/2009	\$50.95	\$286.15
Address:	2625 N. WOODLANDS BLVD., FLAGSTAFF, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Printer ink			
Name:	CITY OF FLAGSTAFF	12/18/2009	\$31.77	\$373.87
Address:	211 W Aspen Ave, , Flagstaff, AZ 86001		Cash	
Category:	Overhead - Utilities			
Memo:	Trash collection			
Name:	uns gas, inc	12/18/2009	\$111.80	\$701.36
Address:	PO Box 711, Tucson, AZ 85702		Cash	
Category:	Overhead - Utilities			
Memo:	Gas bill - 12 nov-11 dec			
Name:	AVERBECK, GEORGE	12/31/2009	\$1,100.00	\$10,091.25
Address:	PO Box 22446, Flagstaff, AZ 86002		Cash	
Category:	Overhead - Rent			
Memo:	Jan rent			
Total of Operating Expenses			\$61,446.99	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$61,446.99	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution WASSON, SELDEN Original Amount of Contribution: \$323.14 Original Transaction Date: 01/27/2009	01/27/2009	\$323.14
Expenditure of In-Kind Contribution	01/27/2009	(\$323.14)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$323.14
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$323.14
In-Kind Contribution Equity After Adjustments		\$0.00